

**EXHIBIT A****Assett Disposition (.20 Hours; \$ 181.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$905	181.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/02/11	PVL	905.00	0.20	Rv emails and slides re strat. plan

**Total Task Code .02 .20**

**Case Administration (2.40 Hours; \$ 1,935.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.30	\$1,000	1,300.00
Peter Van N. Lockwood	.10	\$905	90.50
Rita C. Tobin	1.00	\$545	545.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/02/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update. (.2).
09/06/11	EI	1,000.00	0.20	Schedule call (.1); memo to R. Horkovich re: settlement (.1).
09/08/11	EI	1,000.00	0.70	Conference call with R. Frankel, PVNL and financial advisors re: Grace business plan (.7).
09/09/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
09/16/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
09/19/11	EI	1,000.00	0.20	Telephone conference with B. Horkovich re: insurance settlement questions (.2).
09/26/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
09/27/11	PVL	905.00	0.10	Rv claims settlement notice

09/30/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
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09/30/11	EI	1,000.00	0.20	Read mail on Montana (.2).
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<b>Total Task Code .04</b>	<b>2.40</b>			
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**Fee Applications, Applicant (5.40 Hours; \$ 2,580.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	4.30	\$545	2,343.50
Eugenia Benetos	1.10	\$215	236.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/06/11	EB	215.00	1.10	Prepare fee and expense report for fee application schedule.
09/14/11	RCT	545.00	1.20	Address fee issues (1.2).
09/19/11	RCT	545.00	0.80	Address fee and expense matters (.8).
09/19/11	RCT	545.00	0.90	Review exhibits (.9).
09/23/11	RCT	545.00	1.20	Review monthly fee application (1.2).
09/30/11	RCT	545.00	0.20	Review Fee Application Schedule for October 2011 (.2).

<b>Total Task Code .12</b>	<b>5.40</b>			
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**Fee Applications, Others (.90 Hours; 581.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$1,000	200.00
Rita C. Tobin	.70	\$545	381.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/01/11	EI	1,000.00	0.20	Telephone conference with J. Sinclair re: debtor payment (.2).
09/14/11	RCT	545.00	0.70	Address payment issues and committee expense issues (7).
<b>Total Task Code .13</b>		<b>.90</b>		

**Plan & Disclosure Statement (6.40 Hours; \$ 5,653.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	6.00	\$905	5,430.00
Ann C. McMillan	.10	\$625	62.50
Jeffrey A. Liesemer	.30	\$535	160.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/02/11	PVL	905.00	0.70	Teleconference Sinclair
09/06/11	PVL	905.00	0.40	Tcn Shelnitz, Donley, Baer, Frankel, Wyron et al
09/08/11	PVL	905.00	0.90	Teleconference Hurford (.2); tcn Frankel, Wyron, Radecki, Sinclair, EI et al (.7)
09/09/11	PVL	905.00	0.20	Rv BNSF and Libby Cls. reply briefs re CNA appeal
09/12/11	PVL	905.00	0.30	Rv emails
09/15/11	JAL	535.00	0.30	Review and analysis of materials relating to plan issues.
09/19/11	PVL	905.00	0.40	Rv Montana/Libby settlement agmt and motion
09/20/11	PVL	905.00	0.90	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel & Wyron
09/21/11	PVL	905.00	0.20	Rv emails and reply
09/22/11	PVL	905.00	1.00	Tcn Shelnitz, Finke, Paul, Frankel & Wyron
09/27/11	PVL	905.00	0.90	Tcn Shelnitz, Paul, Baer, Frankel & Wyron
09/29/11	ACM	625.00	0.10	Teleconference claimant re status of case.

09/30/11	PVL	905.00	0.10	Rv emails and reply
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**Total Task Code .17      6.40**

**Relief & Stay Proceedings (.20 Hours; \$ 181.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$905	181.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/21/11	PVL	905.00	0.20	Rv Intrawest lift stay motion

**Total Task Code .18      .20**

**Fee Auditor Matters (4.00 Hours; \$ 2,180.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	4.00	\$545	2,180.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/01/11	RCT	545.00	0.90	Ref. Fee Ex initial report (.3); obtain info to respond to report (.6).
09/07/11	RCT	545.00	0.60	Follow up on Fee Auditor questions (.6).
09/12/11	RCT	545.00	0.40	Work on fee auditor response (.4).
09/27/11	RCT	545.00	0.70	Address fee auditor issues (.7).
09/28/11	RCT	545.00	1.10	Review email/email fee auditor re: response due (.1); work on fee examiner response (1.0);
09/29/11	RCT	545.00	0.30	Work on fee auditor response (.3).

**Total Task Code .32      4.00**

Other Charges:

Air Freight & Express Mail	14.08
Conference Call Services	7.12
Long Distance-Equitrac In-House	0.08
Xeroxing	5.30

<b>Total:</b>	<b>\$ 26.58</b>
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